

STATE OF LOUISIANA
SOUTHEASTERN LOUISIANA UNIVERSITY
HAMMOND, LOUISIANA
A Member of the University of Louisiana System

INVITATION TO BID
To
FURNISH and DELIVER

JANITORIAL SUPPLIES
For Southeastern Louisiana University and
The PHYSICAL PLANT Department

ISSUING AGENCY: Southeastern Louisiana University
Purchasing Department
SLU 10800
Hammond, LA 70402-0800

DIRECTOR OF PURCHASING: Richard Himber

PROCUREMENT SPECIALIST: Karen Burkhalter
Telephone: (985) 549-5412

REQUISITIONED BY: Sandy Lelleck, Physical Plant Dept.
Telephone: (985) 549-3594

RELEASE DATE: August 19, 2016

DEADLINE FOR FAX INQUIRIES: August 24, 2016 Fax To: 985-549-3810
Attn: Karen Burkhalter

BID OPENING DATE: September 01, 2016

BID OPENING TIME: 4:00 p.m., Central Time

BID OPENING LOCATION: Southeastern Louisiana University
Purchasing Department
Property Control & Supply Building
North Oak Street Maintenance Complex
Hammond, Louisiana

This ITB is available in electronic form at
<http://wwwprdl.doa.louisiana.gov/OSP/LaPAC/dspBid.cfm?search=department&term=42>. It is available in PDF format or in printed form by submitting a written request to the Procurement Specialist listed above. It is the Bidder's responsibility to check the Office of State Purchasing LaPAC website frequently for any possible addenda that maybe issued. Southeastern is not responsible for a bidder's failure to download any addenda documents required to complete an Invitation to Bid.

**STATE OF LOUISIANA
SOUTHEASTERN LOUISIANA UNIVERSITY
HAMMOND, LOUISIANA**

The Southeastern Louisiana University (SLU) Purchasing Department will receive sealed bids until 4:00 P.M. on the bid opening date specified in the solicitation document. No bid responses will be considered by the SLU Purchasing Department after 4:00 P.M. Beginning at that time, bids shall be publicly opened and read aloud to those present in the SLU Purchasing Department.

Mail address:	Southeastern LA University	Delivery:	Southeastern LA
	University		
	Purchasing Department		Purchasing Department
	SLU 10800		Property Control &
Supply Bldg	Hammond, LA 70402		2400 North Oak St
			Hammond, LA 70402

Bids submitted are subject to LA R.S. 39:1551-1736; Purchasing Rules and Regulations; Executive Orders; General Conditions; any Special Conditions; and Specifications listed in the solicitation document.

The purpose of this solicitation is to set forth the requirements and specifications of Southeastern Louisiana University. The contents of this solicitation and the Bidder/ Vendor/ Contractor's bid response shall become contractual obligations if a contract (purchase order) ensues.

INSTRUCTIONS TO BIDDERS

- 1) Bid Forms: All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed in ink by an authorized representative of the bidding entity. Bid prices shall be typewritten or in ink. Bids submitted in the following manner will not be accepted: (1) bid contains no signature indicating intent to be bound; (2) bid filled out in pencil; (3) photocopy of bidder's signature; and (4) bid sent by facsimile equipment. Price alterations to bid responses received before bid opening time will be considered provided the written price alteration has been received and time-stamped before bid opening time. Any other alterations of the bid response form or foreign conditions attached thereto may cause rejection of the bid response without further consideration.
- 2) Standard of Quality: Any product or service bid shall conform to all applicable Federal and State laws and regulations and specifications contained in the solicitation document. Unless otherwise specified in the solicitation document, any manufacturer's name, trade name, brand name, or catalog number used in the specifications is for the purpose of describing the quality level and characteristic required. Bidder should specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation document.
- 3) Descriptive Information: Bidders proposing an equivalent brand or model should submit with the bid response information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the solicitation document. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specification submitted for a product shall be verifiable by the manufacturer. If item(s) bid does not comply with specifications (including brand and/or product number), bidder should state in what respect the item(s) deviate. Failure to note exceptions on the response form will not relieve the successful bidder(s) from supplying the actual products requested.
- 4) Bid Opening: Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by visiting the SLU Purchasing Department during normal working hours. Written bid tabulations will not be furnished.

- 5) Louisiana Preference: Preference is hereby given to products produced, manufactured, harvested, grown or assembled in Louisiana which are equal in quality to products produced, manufactured, harvested, grown or assembled outside of Louisiana. The bidder shall state his right to claim the ten percent (10%) preference in his bid response and the bidder should state the respective Louisiana location where each qualifying item is produced, manufactured, harvested, grown or assembled.
- 6) Signature Authority: In accordance with LA Revised Statute 39:1594 (Act 121), the person signing the bid must be: (1) A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or (2) An individual authorized to bind the vendor as reflected by an accompanying corporate resolution or affidavit. By signing the bid, the bidder certifies compliance with the above.

GENERAL CONDITIONS

The SLU Purchasing Department reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.

- 1) Prices: Unless otherwise specified in the solicitation, bid prices shall be complete, including transportation and handling prepaid by the bidder to destination - SLU, Hammond, LA. Bids other than FOB destination may be rejected. Bid prices should be quoted in the unit of measure stated. Bid prices shall be firm for a minimum of thirty (30) calendar days, unless otherwise specified by SLU in the solicitation document.
- 2) Payment Terms: Cash discounts for less than 30 days may be offered, but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
- 3) Delivery: Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation document.
- 4) Taxes: Bidder is responsible for including all applicable taxes in the bid price. The University is currently exempt from Louisiana State Sales and Use Taxes, and local parish and city taxes. An exemption certificate for state sales and use tax can be provided upon request.
- 5) New Products: Unless specifically called for in the solicitation document, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation document. The manufacturer's standard warranty will apply unless otherwise stated in solicitation.
- 6) Default of Contractor: Failure to deliver within the time specified in the solicitation document will constitute a default and may cause cancellation of the contract. Where the University has determined the contractor to be in default, the state reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
- 7) Contract Cancellation: The University shall have the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) failure of the vendor to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.
- 8) Applicable Law: All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.

- 9) Equal Opportunity: By submitting and signing this bid, bidder agrees that he will not discriminate in the rendering of services to and/or employment of individuals because of race, color, religion, sex, age, national origin, handicap, disability, veteran status, or any other non-merit factor.

A Member of the University of Louisiana System

Rvsd. 09/2014

SOUTHEASTERN LOUISIANA UNIVERSITY

BID RESPONSE FORM

BIDDER'S NAME: _____

TELEPHONE NO.: _____ FAX NUMBER: _____

ADDRESS: _____
MAILING CITY STATE ZIP**SCOPE: Furnish and Deliver Janitorial Supplies for Southeastern Louisiana University and the Physical Plant Department.**

I/we do hereby acknowledge receipt of the following addenda (if any):

No. _____ Dated _____ No. _____ Dated _____

OTHER REQUIREMENTS:

Bidder shall include the cost of transportation and handling in the unit price of item offered-- F.O.B. University, Hammond, LA.

If bidding other than the specified make and model, then the bidder should attach illustrations and descriptive literature of the item(s) offered to the bid response form for evaluation purposes.

The attached Instructions To Bidders/General Conditions shall be a part hereof.

TO THE VENDOR:

Whenever brand name specifications or catalogue numbers are used to describe the standard of quality, performance and other characteristics, the use of such specifications shall not restrict unless otherwise specified, the submission of equivalent products.

This solicitation is a sealed bid and must be returned by mail or delivered in person. Bid response forms cannot be faxed and any fax responses shall be rejected.

TERMS: Net 30 Prox., F.O.B., Hammond, Louisiana.**TAXES:** Any taxes, other than state sales and use tax, shall be included within the bidder's unit price. The University is currently exempt from state sales and use tax.

Signature to the Bid Response Form shall be construed of acceptance of the Invitation to Bid in its entirety.

AUTHORIZED OFFICER: _____
(Signature) (Print or Type Name)

TITLE: _____ DATE: _____

SOUTHEASTERN LOUISIANA UNIVERSITY

NOTICE TO BIDDER

BIDDER INQUIRIES

No negotiations, decisions or actions shall be executed by any Bidder as a result of any oral discussion with any state employee. Only those transactions which are in writing, issued in the form of an addendum, shall be considered as valid. Telephone inquiries are discouraged. Inquiries concerning the administrative requirements of the ITB shall be submitted in writing and faxed to the Director of Purchasing. Inquiries concerning the performance requirements of the ITB shall be submitted in writing and faxed or emailed to the Procurement Specialist.

Inquiries shall be in written form and signed by the inquirer, and received no later than the time and date designated herein. Answers to inquiries that change or substantially clarify the ITB shall be issued in the form of addendum to all known to have received a complete set of documents.

PRODUCT DELIVERY SCHEDULE

Items 74 thru 77 will be ordered and delivered following a specific delivery schedule as detailed in the line specifications. All items will be ordered on an as-needed basis and are contingent on the availability of approved funds.

AVAILABILITY OF FUNDS

Contract award shall be contingent upon the availability of funds to fulfill the requirements of the solicitation. The University shall not be responsible for any costs incurred by any Bidder in the preparation of any bid response.

GENERAL INFORMATION

Bidder **DOES NOT** have to bid on all items listed. The SLU Purchasing Department reserves the right to award items separately, grouped, or on an all-or-none basis and to reject any and all bids and to waive any informalities.

Any applicable shipping and handling costs shall be included in the unit price of each item offered (FOB Destination, Freight Prepaid). Bids other than F.O.B. may be rejected.

Whenever brand name specifications or catalogue numbers are used to describe the standard of quality, performance and other characteristics, the use of such specifications shall not restrict unless otherwise specified, the submission of equivalent products.

This solicitation is a sealed bid and must be returned by mail or delivered in person. Bid response forms cannot be faxed and any fax responses shall be rejected.

CONTINUATION

Southeastern Louisiana University reserves the right to order products on an as needed basis at the same price, terms and conditions through June 30, 2017.

BID RESPONSE FORM

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
1	Extraction Jets, (sprayer tips) for Tennant EX-SC-716 Carpet Extractor. Product Offering must be equal to Tennant Item # 201013, and must fit Tennant EX-SC-716 Extractor.	16	EA			
2	Wet Vac Blade Squeegees, 27" Lurethane, Tennant, Item # 603659. Must fit and work with Nobles wet Vac Model #. 9008703.	10	EA			
3	Spic and Span Disinfecting All Purpose spray and glass cleaner, 32 oz, Model # PG 58775, or equal.	160	EA			
4	Windex Outdoor Glass and Patio Cleaner, 32 oz with water hose attachment. Windex Item # 040132, or equal.	12	EA			
5	4" Razor Scraper Handle, Unger Item #GS050, or equal.	10	EA			
6	4" Razor Replacement Blades, 10 per pack. Unger Item # RB10C, or equal. Must fit and work with the Unger Scraper Handle Model # GS050.	25	PK			
7	48" Floor Scraper, Renown Item # 038881-1B, or equal.	20	EA			
8	Replacement Blades for 48" Floor Scraper, 10per tube, Renown # 03882-1B, or equal. Must be compatible with Renown Scraper.	20	EA			
9	Pivoting Flat Mop Metal Handle, 58" Quick Connect, Reno Item # 3643, or equal.	12	EA			
10	Flat Mop Finish, 5 x 18" frame, 12 per case, ABCO Item # AB-BH24518, Must fit Reno Handle Item # 3643.	12	EA			
11	Flat Finish Mop Head, 18" Looped, Rubbermaid MPN FGE05200WH00, Must fit Reno Handle Item # 3643.	40	EA			
12	20 oz Threaded Rayon Mop Head, 12 per case Hilech Item # E-J-RLM20, must be compatible with Abco Item # AB-01210NB	30	EA			
13	8.75 Gallon Mop bucket with lever mop wringer, side press, plastic, combo. Appeal Item # APP15500-881017, or equal.	10	EA			
14	Heavy Duty Spray bottle with trigger, 32 oz, Continental Item # CN932CG, or equal.	60	EA			
15	Plastic Long Handle dispan, (Approx 12 1/2" w x 37" long handle), Tough Guy Item # 1VAJ6, or equal.	25	EA			
16	100% Com Fiber broom, 32 lb standard, Hilech # EJ200P, or equal	50	EA			
17	Cotton Deck Mop, ABCO # CD-50020.	100	EA			
18	60" Dust Mop Handle, Clip on, 12/case, handle must work with Line Item # 18 and 19, Abco-AB01406NB.	5	Cases			
19	Slide on Dust Mop Frame, 5" x 24", 12/case, ABCO - ABBH24524, or equal	5	Cases			
20	Slide on Dust Mop Frame, 5" x36", 12/case, ABCO - ABBH24536, or equal	5	Cases			
21	16" x 16" Yellow Microfiber clothes, 12 per pk, Wilen Item # WI-E730016 Yellow, or equal.	2	PK			
22	16" x 16" Green Microfiber clothes, 12 per pk, Wilen Item # WI-E700016 Green, or equal.	2	PK			
23	16" x 16" Blue Microfiber clothes, 12 per pk, Wilen Item # WI-E710016 Blue, or equal.	2	PK			
24	12" Pro Stainless Steel Window Squeegee, Item # App18101, or equal	3	EA			
25	Putty Knife, 1 1/2" Blade width, Royal Item # RB-PB6213, or equal.	5	EA			
26	Commercial replacement vacuum bags. Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	30	EA			
27	Vacuum Cleaner Replacement Handle. (See item # 107407581) Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			

BID RESPONSE FORM

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
1	Extraction Jets, (sprayer tips) for Tennant EX-SC-716 Carpet Extractor. Product Offering must be equal to Tennant Item # 201013, and must fit Tennant EX-SC-716 Extractor.	16	EA			
2	Wet Vac Blade Squeegees, 27" Lurethane, Tennant, Item # 603659. Must fit and work with Nobles wet Vac Model #. 9008703.	10	EA			
3	Spic and Span Disinfecting All Purpose spray and glass cleaner, 32 oz, Model # PG 58775, or equal.	160	EA			
4	Windex Outdoor Glass and Patio Cleaner, 32 oz with water hose attachment. Windex Item # 040132, or equal.	12	EA			
5	4" Razor Scraper Handle, Unger Item #GS050, or equal.	10	EA			
6	4" Razor Replacement Blades, 10 per pack. Unger Item # RB10C, or equal. Must fit and work with the Unger Scraper Handle Model # GS050.	25	PK			
7	48" Floor Scraper, Renown Item # 038881-1B, or equal.	20	EA			
8	Replacement Blades for 48" Floor Scraper, 10per tube, Renown # 03882-1B, or equal. Must be compatible with Renown Scraper.	20	EA			
9	Pivoting Flat Mop Metal Handle, 58" Quick Connect, Reno Item # 3643, or equal.	12	EA			
10	Flat Mop Finish, 5 x 18" frame, 12 per case, ABCO Item # AB-BH24518, Must fit Reno Handle Item # 3643.	12	EA			
11	Flat Finish Mop Head, 18" Looped, Rubbermaid MPN FGE05200WH00, Must fit Reno Handle Item # 3643.	40	EA			
12	20 oz Threaded Rayon Mop Head, 12 per case Hilech Item # EJ-RLM20, must be compatible with Abco Item # AB-01210NB	30	EA			
13	8.75 Gallon Mop bucket with lever mop wringer, side press, plastic, combo. Appeal Item # APP15500-881017, or equal.	10	EA			
14	Heavy Duty Spray bottle with trigger, 32 oz, Continental Item # CN932CG, or equal.	60	EA			
15	Plastic Long Handle dustpan, (Approx 12 1/2" w x 37" long handle), Tough Guy Item # 1VAJ6, or equal.	25	EA			
16	100% Corn Fiber broom, 32 lb standard, Hilech # EJ200P, or equal	50	EA			
17	Cotton Deck Mop, ABCO # CD-50020.	100	EA			
18	60" Dust Mop Handle, Clip on, 12/case, handle must work with Line Item # 18 and 19, Abco-AB01406NB.	5	Cases			
19	Slide on Dust Mop Frame, 5" x 24", 12/case, ABCO - ABBH24524, or equal	5	Cases			
20	Slide on Dust Mop Frame, 5" x36", 12/case, ABCO - ABBH24536, or equal	5	Cases			
21	16" x 16" Yellow Microfiber clothes, 12 per pk, Wilen Item # WL-E730016 Yellow, or equal.	2	PK			
22	16" x 16" Green Microfiber clothes, 12 per pk, Wilen Item # WL-E700016 Green, or equal.	2	PK			
23	16" x 16" Blue Microfiber clothes, 12 per pk, Wilen Item # WL-E710016 Blue, or equal.	2	PK			
24	12" Pro Stainless Steel Window Squeegee, Item # App18101, or equal	3	EA			
25	Putty Knife, 1 1/2" Blade width, Royal Item # RB-PB6213, or equal.	5	EA			
26	Commercial replacement vacuum bags. Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	30	EA			
27	Vacuum Cleaner Replacement Handle. (See item # 107407581) Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			

BID RESPONSE FORM

Page 8 of 11

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
28	Stretchable Replacement Hose. (See item # 147 0950 500). Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
29	Extension Tube Replacement Part, 35mm (See item # 147 0851 500). Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
30	Dust Filter Replacement Bag, (See item # 107407587). Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
31	Hepa-Filter H13 Replacement Part, (See item # 14701250 600) Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
32	Wheel Replacement Kit . (See item # 147 0898 500) Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
33	12" Replacement Brush. (See item # 107407697) Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
34	Bearing Block with Belts and Drive Pulley Replacement Parts. (See item # 107 407 698). Must fit the Advance VU500 Model # ADV107404753 vacuum cleaner.	5	EA			
35	Windsor Sensor Bags, 10 per pack, Item # 5300 (86000500/8,600-050-0). Must fit Windsor Item # 5300.	3	PK			
36	Commercial Wet/Dry Vacuum with front squeegee (approx. 26" front squeegee), 15 Gal capacity. Nobles Item # 9008703, or equal.	2	EA			
37	Hand Sanitizer, 4 oz bottles, 24 per case, Purell Item # 616546, or equal	8	Cases			
38	Tinted Safety Glasses, Radians Item # MR-01201D, or equal	150	EA			
39	Clear Safety Glasses, Radians Item # MR-01101D, or equal	50	EA			
40	Windsor Sensor Handle and Cord, PR # 5625 UL. This item is Proprietary and must fit existing equipment.	5	EA			
41	Cotton Jersey Gloves, 8 oz, Condor Item # 3ZL57, or equal	12	EA			
42	Push Bar Hand Towel Roll Dispenser, Torq Item # SCA-98T. This item is Proprietary and must fit existing equipment.	30	EA			
43	Toilet Seat Covers, 14 1/4" x 17 1/8", Item # 2VEX6, or equal	1	Cases			
44	Cornet Deodorizing Powder, 21 oz, 24 per case, PGC Item # 32987, or equal.	5	Cases			
45	Liquid Hand Soap, 1 Gallon, 4 per case, Item #DIA 06047, or equal.	4	Cases			
46	Mr. Clean Magic Eraser, 24 per pack, Item # PGC 82027, or equal.	8	Cases			
47	Deodorant Pellet, granular, 1lb. Bid D Item # 150, or equal.	6	Cases			
48	Chalk and Whiteboard Cleaner, 19 oz aerosol can, 12 per case, REN 05000-AM, or equal.	12	Cases			
49	Linen Air Freshner, 20 oz. aerosol can, 12 per case. Tough Guy ZDCA2, or equal.	12	Cases			
50	Wasp and Hornet Spray, 12 oz aerosol. Tough Guy ZDCB5, or equal.	80	EA			
51	White Hand Towel, 16" x 27", 86% cotton, 14% polyester, 12 per case. R & R Textile # 51610, or equal or better.	3	Cases			
52	Fiberglass Griddle Screen Scour Pad, 4" x 5-1/2", 200 per pack. Ability One Item # 7920-01-162-6064, or equal.	5	Cases			
53	Metal Cleaner & Polish, 20 oz. aerosol. 12 per case. Tough Guy # 2092049490, or equal.	4	Cases			
54	Bio Activator, 1 gallon size. Hi-Tech Item # 5247	200	EA			

BID RESPONSE FORM

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
55	20" White Buffing and Cleaning Pad, Non-Woven Polyester Fiber, 5 per pack, 3M Model # 4100, or equal.	20	Cases			
56	Furniture Polish, 20oz aerosol, Tough Guy # 0772049490, or equal.	36	EA			
57	Bleach, 121 oz., 3 per case, Clorox Item # 30966, or equal.	10	Cases			
58	14" Toilet Bowl Mop, Tough Guy Item # 2U288, or equal.	120	EA			
59	15" Toilet Bowl Brush, Tough Guy Item # 1NF68, or equal.	100	EA			
60	Time Mist Air Freshener Dispenser Model # 1047824. This item is Proprietary and must fit existing equipment.	12	EA			
61	Time Mist Air Freshener Refill, 12 per pack, any fragrance. Item # 33-2512TMCAPT. Must fit Time Mist Air Freshener Dispenser Model # 1047824.	20	Cases			
62	Urinal Block with Screen, 12 per pack, Tough Guy Item # 3EEE6, or equal.	10	Cases			
63	Single Fold Paper Towels, 16 per pack, Tough Guy Item #36F068, or equal.	25	Cases			
64	White DRC Disposable Wipes, 65 sheets per pack, 18 packs per case, Brawney Product, Item # 20023, or equal.	50	Cases			
65	Caution Wet Floor Sign, approx. 24" high, 12" wide, Tough Guy Item # 6DMH2, or equal.	10	EA			
66	Lambskin 24" Synthetic Duster, 24 per case. Item # LAM-S24EPPD, or equal.	4	Cases			
67	Corrugated Trash Receptacle, 30" Uline Item # S-11855 W, or equal.	100	EA			
68	Batteries - Size AA	48	EA			
69	Batteries - Size AAA	96	EA			
70	Batteries - Size D	36	EA			
71	Batteries - Size C	36	EA			
72	Batteries - 9 Volt	48	EA			
73	Cortess Trash Liners-0.23 Mil., 4 Gallon, Clear, Strength Light, Star seal bottom, high density economy. Approx. 3-6 gal. cap, Uline Item# S-15510, or equal. This item replaces the hygiene disposal bags.	1	Case			
74	2-Ply Toilet Paper, white, fully wrapped, 500 sheets/roll, sheet size 4.0 x 3.75, 96 rolls per case, Item #SCA-TM1616S, or equal. 1,000 cases-estimated total for the year, anticipated delivery schedule listed below: 200 ASAP 200-2 nd week of September 200-2 nd week of November 200-2 nd week of February 200-2 nd week of April					
		1,000	Cases			

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
75	<p>Hi Tech Non-Perf Kraft Roll Towels, Paper Towel Roll, Brown Kraft approx. 7.875' w, 350' linear feet per roll, 12 rolls per case, Basis wt 33 lbs dry tensile strength, MD 90.72 oz./in absorption, time (Secs/1 ML)</p> <p>HiTech E.J-DP350HN, or equal IEJDP350HN, or equal.</p> <p>1,000 cases-estimated total for the year, scheduled delivery as follows:</p> <p>200 ASAP</p> <p>200-2nd week of September</p> <p>200-2nd week of November</p> <p>200-2nd week of February</p> <p>200-2nd week of April</p>	1,000	Cases			
76	<p>38 x 60 Trash Liner Bags, Super HD, HDPE: High Density 60 Gal Capacity, 125 Coreless Roll, Natural, 25 MIC, Net Film wt. 18.36#.</p> <p>Berry Item # HR386025N, or equal.</p> <p>600 cases-estimated total for the year, anticipated delivery schedule listed below:</p> <p>120 ASAP</p> <p>120-2nd week of September</p> <p>120-2nd week of November</p> <p>120-2nd week of February</p> <p>120-2nd week of April</p>	600	Cases			
77	<p>Super HD, LLDPE low density 20-30 gallon capacity trash liner, 30 x 60 bags, 100 coreless roll, Clear 1.3 mil., net film at 9.33# dry load capacity</p> <p>77.4 lbs. Berry Plastic Item # L7SR3036XC, or equal.</p> <p>700 cases-estimated total for the year, anticipated delivery schedule listed below:</p> <p>140 ASAP</p> <p>140-2nd week of September</p> <p>140-2nd week of November</p> <p>140-2nd week of February</p> <p>140-2nd week of April</p>	700	CS			

ITEM	DESCRIPTION	Est Qty.	Unit	Offering	Unit Price	Total
78	43X47 Trash Bag Liner, 100 coreless, roll, clear, 1.3 mil., net film wt. 17.45#, dry load capacity 126 lbs. Item # CP4347N1.3 50 cases-estimated total for the year, scheduled delivery as follows. 10 ASAP 10-2 nd week of September 10-2 nd week of November 10-2 nd week of February 10-2 nd week of April	50	Cases			

Authorized Officer: _____

Signature

Print Name

Title: _____

Date: _____